

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DARLISA M HARTLEY

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Case No.: 08-31119

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/14/2008.
- 2) This case was confirmed on 01/28/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/28/2009, 06/03/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/07/2009, 08/26/2009.
- 5) The case was dismissed on 11/04/2009.
- 6) Number of months from filing to the last payment: 12
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 24,171.53
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,545.16
Less amount refunded to debtor	\$ 322.58
NET RECEIPTS	\$ 2,222.58

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,887.88
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 159.70
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,047.58

Attorney fees paid and disclosed by debtor	\$ 977.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NATIONWIDE LOAN	UNSECURED	1,191.00	3,011.02	3,011.02	.00	.00
MIDFIRST BANK	SECURED	128,000.00	.00	.00	.00	.00
MIDFIRST BANK	SECURED	NA	31,543.13	30,458.00	.00	.00
CITY OF CHICAGO WATE	SECURED	400.00	263.95	263.95	175.00	.00
ARROW FINANCIAL SERV	UNSECURED	1,178.00	NA	NA	.00	.00
AT&T	UNSECURED	207.95	NA	NA	.00	.00
AT&T	OTHER	.00	NA	NA	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	200.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	193.16	NA	NA	.00	.00
CHASE VISA	OTHER	.00	NA	NA	.00	.00
DELL FINANCIAL/CIT	UNSECURED	1,500.00	NA	NA	.00	.00
DELL FINANCIAL SERVI	OTHER	.00	NA	NA	.00	.00
NORWEST CAPITAL INVE	UNSECURED	1,439.00	1,439.57	1,439.57	.00	.00
GMAC	UNSECURED	NA	5,561.48	5,561.48	.00	.00
ECAST SETTLEMENT COR	UNSECURED	480.19	401.67	401.67	.00	.00
HSBC BANK	OTHER	.00	NA	NA	.00	.00
PARK DANSAN	UNSECURED	121.00	NA	NA	.00	.00
SEARS CARD	UNSECURED	1,738.06	NA	NA	.00	.00
TRI CAP RECOVERY	OTHER	.00	NA	NA	.00	.00
TRUEMPER HOLLINGSWOR	UNSECURED	825.00	NA	NA	.00	.00
UNIVERSAL FIDELITY C	UNSECURED	1,676.00	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	.00	NA	NA	.00	.00
NATIONWIDE CREDIT IN	UNSECURED	.00	NA	NA	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SIR FINANCE	UNSECURED	.00	1,208.00	1,208.00	.00	.00
MIDFIRST BANK	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	30,458.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	263.95	175.00	.00
TOTAL SECURED:	30,721.95	175.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	11,621.74	.00	.00

Disbursements:

Expenses of Administration	\$ 2,047.58
Disbursements to Creditors	\$ 175.00

TOTAL DISBURSEMENTS: \$ 2,222.58

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.